

VENDOR PAYMENTS
Financial Institutions
JUNE 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| American Paper & Twine Co | Supplies and Materials | 10.41 |
| American Paper And Twine | Supplies and Materials | 1,067.64 |
| American Paper And Twine | Data Processing | 74.75 |
| Cintas Document Management | Prof Services Third Party | 251.86 |
| Commercial Industrial Construction Inc | Maint. & Repairs | 800.00 |
| Fedex | Communications | 1,563.65 |
| Lexis-Nexis | Prof Services Third Party | 1,674.00 |
| Natl. Assn. Of State Credit Union Supvs. | Prof Services Third Party | 10,000.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 3,090.00 |
| South Central Sound | Communications | 79.95 |
| Staples Technology Solutions | Data Processing | 96.00 |